WASTEWATER E	VALUATION	N DATA SI	HEET		
Permittee Name:	City of Housto	on			
County:		Region:			
System/Facility Name WQ0010495 110	e: Green Rid	ge WWTP		System/Facility I	D:
Evaluation Date/Time	e:			Evaluation Type:	
	□X E-mail				
Lead Evaluator (Tear TCEQ □X EPA		Juan Ibai	та	Affiliation	n: 🗆
1. Was a system PO #: 713-501-2782	C available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ge to the sys	stem/facility ar	nd surrounding area	:
Grid-Part Generator 4. Is wastewater trea	On Generator	us? □ No	operational?	erator (offline)	□ Part
5. What is preventing				al? (Describe in con	nments)
<ul> <li>□ N/A</li> <li>□ The basins/other st</li> <li>□ The generator(s) o</li> <li>□ WWTP on Genera</li> </ul>	tructures were r bypass pump	(s) is not wo	rking or is out		al
6. Current WWTP C □ OKT □ DES □ Unknown 7. Is the facility bype	□ GT □ G	PTD □ N		OTND □ Site ength and time in	□ Out
comments)	-				
□ Yes □	No	□ Unknown	l		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nat	me: Sims Bay	ou Plant		System/Facility	ID:
WQ0010495 002					
Evaluation Date/Tin				Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Te- TCEQ □X EPA		: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system P #: 713-501-2782		Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize th	e extent of dama	age to the sys	stem/facility ar	nd surrounding area	ı:
□ N/A □ Mino: 3. What is the elect □ On Grid	3	tus?	Destroyed Grid-No Gen	erator (offline)	□ Part
Grid-Part Generator	r				
4. Is wastewater tr	eatment plant (V	VWTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is prevent	ing the WWTP	from being f	ully operationa	al? (Describe in con	nments)
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li></ul>	structures were or bypass pump	(s) is not wo	orking or is out		
□ WWTP on Gener	rator power. onc	e grid restor	ed, system wil	l be fully operationa	al
6. Current WWTP	Operational Sta	itus:			
□ OKT □ DES □ Unknown	□ GT □ G	PTD 🗆 N	IOTD 🗆 N	OTND   Site	□ Out
7. Is the facility by comments)	passing treatme	nt/disinfection	on? (describe l	ength and time in	
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: City of Houston
County: Region:
System/Facility Name: <u>Almeda Sims WWTP</u> System/Facility ID:
WQ0010495 003
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part
Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
$\Box$ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: <u>Chocolate Bayou WWTP</u> System/Facility ID:
WQ0010495 009
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation: □ TCEQ □X EPA □ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part
Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
$\Box$ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER I	EVALUATIO1	N DATA SI	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nam WQ0010495 010	ne: Clinton Pa	ırk WWTP		System/Facility	ID:
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		<u>Juan Ibai</u>	та	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor  3. What is the elect	3	cus?	Destroyed	omaton (afflica)	- Dont
☐ On Grid  Grid-Part Generator	□ On Generator	□ NO	Gria-No Gene	erator (offline)	⊔ Part
4. Is wastewater tre	atment plant (V	VWTP) fully	operational?		
	□ No	□ Unknown	-		
5. What is preventing	ng the WWTP	from being for	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disir	nfection/treat	tment issues		
☐ The basins/other s	structures were	damaged			
☐ The generator(s) of	or bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Genera	ator power. onc	e grid restore	ed, system will	be fully operational	al
6. Current WWTP	Operational Sta	tus:			
□ OKT □ DES	$\Box$ GT $\Box$ G	PTD □ N	OTD 🗆 N	OTND □ Site	□ Out
□ Unknown					
7. Is the facility by	passing treatme	nt/disinfection	on? (describe l	ength and time in	
comments)					
□ Yes	□ No	□ Unknown	l		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	ON DATA SHEE	Τ		
Permittee Name:	City of Hous	ston			
County:		Region:			
System/Facility Na WQ0010495 016	me: FWSD 2	3 WWTP		System/Facility	ID:
Evaluation Date/Ti	me:			Evaluation Type:	
Phone   On Sit	e □X E-mai	1			
Lead Evaluator (Te TCEQ □X EPA	eam Lead) Nam	e: Juan Ibarra		Affiliatio	n: 🗆
1. Was a system F #: 713-501-2782			Name:_	Walid Samarneh	_Contact
2. Characterize th	ne extent of dam	nage to the system/	facility a	nd surrounding area	a:
□ N/A □ Mino 3. What is the elect □ On Grid Grid-Part Generator 4. Is wastewater to □ Yes 5. What is prevent	ctrical power sta  On Generate r reatment plant (	atus? or □ No Grid WWTP) fully oper □ Unknown	l-No Generational?	erator (offline) al? (Describe in con	
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Gene</li></ul>	structures were or bypass pum	p(s) is not working	or is out		al
<ul><li>□ Unknown</li><li>7. Is the facility by</li></ul>	□ GT □ (	GPTD □ NOTD		OTND   Site ength and time in	□ Out
comments)					
□ Yes	□ No	□ Unknown			

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER E	<b>EVALUATIO</b>	N DATA SI	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nam	ne: Homestead	d WWTP		System/Facility	ID:
WQ0010495 023					
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone $\Box$ On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		Juan Ibai	rra	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ge to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor  3. What is the electron on Grid	3	us?	Destroyed Grid-No Gene	erator (offline)	□ Part
Grid-Part Generator					
4. Is wastewater tre	atment plant (V	WTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is preventing	ng the WWTP i	from being f	ully operationa	al? (Describe in com	nments)
□ N/A □ The basins/other s	structures were	•			
$\Box$ The generator(s) of		` /	•		
□ WWTP on Genera	ator power. onc	e grid restor	ed, system will	be fully operationa	ıl
6. Current WWTP	Operational Sta	tus:			
	$\Box$ GT $\Box$ G	PTD □ N	OTD $\square$ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility byp comments)	passing treatmen	nt/disinfection	on? (describe l	ength and time in	
<i>'</i>	□ No	□ Unknown	1		
L 103	_ 110		L		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER I	EVALUATIO1	N DATA SI	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nam WQ0010495 030	ne: West Distr	rict WWTP		System/Facility	ID:
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		<u>Juan Iba</u>	rra	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor 3. What is the elect	rical power stat	cus?	Destroyed	, ( cd: )	D. /
☐ On Grid Grid-Part Generator	□ On Generator	f □ No	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater tre	atment plant (V	VWTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is preventing	ng the WWTP	from being f	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disir	nfection/treat	tment issues		
☐ The basins/other s	structures were	damaged			
☐ The generator(s) of	or bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Genera	ator power. onc	e grid restore	ed, system will	be fully operationa	al
6. Current WWTP	Operational Sta	tus:			
□ OKT □ DES	$\Box$ GT $\Box$ G	PTD 🗆 N	OTD 🗆 N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility by	passing treatme	nt/disinfection	on? (describe l	ength and time in	
comments)					
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: Southwest WWTP System/Facility ID:
WQ0010495 037
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
<ol> <li>Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact</li> <li>#: 713-501-2782</li> </ol>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: <u>Harris County WCID 47 WWTP</u> System/Facility ID: <u>WQ0010495 050</u>
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ $\square X$ EPA $\square$ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
$\square$ OKT $\square$ DES $\square$ GT $\square$ GPTD $\square$ NOTD $\square$ NOTND $\square$ Site $\square$ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \  \Box \   DES \qquad \  \  \Box \   OpGen \qquad \  \  \Box \   POp \qquad \  \  \Box \   NonOp/InOP \qquad \  \  \Box \   Site \qquad \  \  \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nar	me: Easthaven	1 WWTP		System/Facility	ID:
<u>WQ0010495 065</u>					
Evaluation Date/Tin	me:		_	Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Te TCEQ □X EPA		: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system F #: 713-501-2782		□ Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize th	e extent of dama	age to the sy	stem/facility a	nd surrounding area	ı:
□ N/A □ Mino 3. What is the elect □ On Grid	3	tus?	Destroyed o Grid-No Gen	erator (offline)	□ Part
Grid-Part Generator	r				
4. Is wastewater tr	eatment plant (V	WWTP) fully	y operational?		
□ Yes	□ No	□ Unknow	1		
5. What is prevent	ting the WWTP	from being f	ully operationa	al? (Describe in con	nments)
□ N/A □ The basins/other		nfection/trea damaged	tment issues		
$\Box$ The generator(s)	or bypass pump	o(s) is not wo	orking or is out	of fuel	
□ WWTP on Gene	rator power. onc	e grid restor	ed, system wil	l be fully operationa	al
6. Current WWTP	Operational Sta	atus:			
	$\Box$ GT $\Box$ G	GPTD □ N	NOTD    N	OTND   Site	□ Out
□ Unknown					
7. Is the facility by comments)	passing treatme	ent/disinfecti	on? (describe l	ength and time in	
□ Yes	□ No	□ Unknow	ı		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \  \Box \   DES \qquad \  \  \Box \   OpGen \qquad \  \  \Box \   POp \qquad \  \  \Box \   NonOp/InOP \qquad \  \  \Box \   Site \qquad \  \  \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Houst	ton			
County:		Region:			
System/Facility Nat WQ0010495 075	_			System/Facility	ID:
Evaluation Date/Tin	me:			Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Te TCEQ □X EPA	am Lead) Name □ START	e: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system F #: 713-501-2782	OC available?	□ Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize th	e extent of dame	age to the sys	stem/facility ar	nd surrounding area	ι:
□ N/A □ Mino 3. What is the elect □ On Grid Grid-Part Generator 4. Is wastewater tr □ Yes 5. What is prevent	etrical power sta  On Generato  reatment plant (V	utus? or □ No WWTP) fully □ Unknowr	operational?	erator (offline) al? (Describe in cor	
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Generator</li></ul>	structures were or bypass pump	o(s) is not wo	orking or is out		al
6. Current WWTP  □ OKT □ DES  □ Unknown  7. Is the facility by comments)	□ GT □ C	GPTD □ N		OTND   Site ength and time in	□ Out
□ Yes	□ No	□ Unknowr	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	ON DATA S	HEET		
Permittee Name:	City of Hous	ston			
County:		Region:			
System/Facility Na WQ0010495 076	-	Houston North	west WWTP	System/Facili	ty ID:
Evaluation Date/Ti	me:			Evaluation Type:	
Phone   On Sit	e □X E-mai	il			
Lead Evaluator (Te TCEQ □X EPA	eam Lead) Nam	e: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system F #: 713-501-2782		□ Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize th	ne extent of dan	nage to the sys	stem/facility ar	nd surrounding area	ı:
□ N/A □ Mino 3. What is the elect □ On Grid Grid-Part Generato 4. Is wastewater to □ Yes 5. What is prevent	ctrical power stands  On Generate reatment plant (	atus? or □ No (WWTP) fully □ Unknowr	y operational?	erator (offline) al? (Describe in cor	
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Gene</li></ul>	structures wer	np(s) is not wo	orking or is out		al
<ul><li>□ Unknown</li><li>7. Is the facility by</li></ul>	GT =	GPTD □ N		OTND   Site ength and time in	□ Out
comments)  □ Yes	□ No	□ Unknowr	2		
⊔ res	⊔ INO	⊔ ∪nknowi	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET	
Permittee Name: <u>City of Houston</u>	
County: Region:	
System/Facility Name: Northeast WWTP System/Facility ID:	
WQ0010495 077	
Evaluation Date/Time: Evaluation Type:	
Phone $\Box$ On Site $\Box$ X E-mail	
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ $\square X$ EPA $\square$ START	
1. Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Conta #: 713-501-2782	act
2. Characterize the extent of damage to the system/facility and surrounding area:	
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status? □ On Grid □ On Generator □ No Grid-No Generator (offline) □ Par Grid-Part Generator	t
4. Is wastewater treatment plant (WWTP) fully operational?	
□ Yes □ No □ Unknown	
5. What is preventing the WWTP from being fully operational? (Describe in comments	3)
□ N/A □ Disinfection/treatment issues	
☐ The basins/other structures were damaged	
$\Box$ The generator(s) or bypass pump(s) is not working or is out of fuel	
□ WWTP on Generator power. once grid restored, system will be fully operational	
6. Current WWTP Operational Status:	
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Ou	ıt
□ Unknown	
7. Is the facility bypassing treatment/disinfection? (describe length and time in	
comments)	
□ Yes □ No □ Unknown	

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	N DATA SH	IEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nar WQ0010495 078	ne: <u>Interconti</u>	nental Airport	WWTP	System/Facil	lity ID:
Evaluation Date/Tir	ne:			Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Teat TCEQ □X EPA	am Lead) Name □ START	: Juan Ibarı	ra	Affiliation	n: 🗆
1. Was a system P #: 713-501-2782	OC available?	Yes 🗆 No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	e extent of dama	age to the syst	tem/facility ar	nd surrounding area	ı:
□ N/A □ Minor  3. What is the elect □ On Grid Grid-Part Generator  4. Is wastewater tro □ Yes  5. What is prevent	trical power sta  On Generato  eatment plant (V	tus? r □ No WWTP) fully □ Unknown	Grid-No Geno	erator (offline) al? (Describe in con	
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Generator</li></ul>	structures were or bypass pump	o(s) is not wor	king or is out		al
<ul><li>□ Unknown</li><li>7. Is the facility by</li></ul>	□ GT □ G	GPTD □ NO		OTND   Site ength and time in	□ Out
comments)	NI	TT 1			
□ Yes	□ No	□ Unknown			

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: City of Houston
County: Region:
System/Facility Name: Southeast WWTP System/Facility ID:
WQ0010495 079
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
<ol> <li>Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Contact</li> <li>#: 713-501-2782</li> </ol>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: 69th Street WWTP System/Facility ID:
WQ0010495 090
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
<ol> <li>Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Contact</li> <li>#: 713-501-2782</li> </ol>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: <u>Harris County WCID 111 WWTP</u> System/Facility ID:
WQ0010495 095
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation: □ TCEQ □X EPA □ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	EVALUATIO	N DATA S	HEET		
Permittee Name:	City of Hous	ton			
County:		Region:			
System/Facility Na WQ0010495 099		k WWTP		System/Facility	ID:
Evaluation Date/Ti	me:			Evaluation Type:	
Phone   On Sit	e □X E-mai	l			
	eam Lead) Name	e: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system I #: 713-501-2782		□ Yes □ No	POC Name:	Walid Samarneh	_Contact
		age to the sy	stem/facility a	and surrounding area	a:
□ N/A □ Mino 3. What is the elect □ On Grid Grid-Part Generato	ctrical power sta	ıtus?	Destroyed o Grid-No Ger	nerator (offline)	□ Part
4. Is wastewater to		WWTP) fulls	v operational?		
□ Yes	□ No	□ Unknowi	-		
				al? (Describe in cor	nments)
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Generator</li></ul>	structures were	p(s) is not wo	orking or is ou	t of fuel ll be fully operation	al
6. Current WWTF	•				
□ OKT □ DES □ Unknown	□ GT □ (	GPTD □ N	OTD □ N	NOTND   Site	□ Out
7. Is the facility by comments)	ypassing treatme	ent/disinfecti	on? (describe	length and time in	
□ Yes	□ No	□ Unknow	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	EVALUATIO:	N DATA SI	HEET		
Permittee Name:	•				
County:		Region:			
System/Facility Nar WQ0010495 100	ne: Northgate			System/Facility	ID:
Evaluation Date/Tir	ne:			Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Teat TCEQ □X EPA	am Lead) Name	: Juan Ibai	rra	Affiliation	n: 🗆
1. Was a system P #: 713-501-2782	OC available?		POC Name: _	Walid Samarneh	_Contact
2. Characterize the	e extent of dama	age to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor 3. What is the elec	trical power star	tus?	Destroyed	( 001	
☐ On Grid  Grid-Part Generator	☐ On Generator.	r □ No	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater tre	eatment plant (V	WWTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is prevent	ing the WWTP	from being f	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disii	nfection/trea	tment issues		
☐ The basins/other	structures were	damaged			
$\Box$ The generator(s)	or bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Gener	rator power. onc	e grid restore	ed, system will	be fully operational	al
6. Current WWTP	Operational Sta	atus:			
$\ \ \Box \ \ OKT \ \ \ \ \Box \ \ DES$	$\Box$ GT $\Box$ G	PTD □ N	OTD □ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility by	passing treatme	nt/disinfection	on? (describe l	ength and time in	
comments)					
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER I	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nan WQ0010495 101	ne: Imperial V	alley WWT	Р	System/Facilit	ty ID:
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	age to the sys	stem/facility ar	nd surrounding area	l:
□ N/A □ Minor  3. What is the elect	rical power stat	tus?	Destroyed	( 001	
☐ On Grid Grid-Part Generator	□ On Generator	r □ Nc	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater tre	eatment plant (V	VWTP) fully	operational?		
□ Yes	□ No	□ Unknowr	1		
5. What is preventi	ng the WWTP i	from being f	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disir	nfection/trea	tment issues		
☐ The basins/other s		•			
$\Box$ The generator(s) $\Box$	or bypass pump	(s) is not wo	orking or is out	of fuel	
□ WWTP on Genera	ator power. onc	e grid restor	ed, system will	be fully operational	al
6. Current WWTP	Operational Sta	itus:			
$\Box$ OKT $\Box$ DES	$\Box$ GT $\Box$ G	PTD 🗆 N	IOTD 🗆 N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility by	passing treatmen	nt/disinfection	on? (describe l	ength and time in	
comments)	N	TT 1			
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER I	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Housto	on			
County:		Region:			
System/Facility Nan	ne: Turkey Cr	eek WWTP		System/Facility	ID:
WQ0010495 109					
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		Juan Iba	rra	Affiliation	n: 🗆
1. Was a system PG #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor  3. What is the elect □ On Grid	3	us?	Destroyed Grid-No Geno	erator (offline)	□ Part
Grid-Part Generator					
4. Is wastewater tre	eatment plant (V	WTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is preventi	ng the WWTP f	from being f	ully operationa	al? (Describe in con	nments)
□ N/A		nfection/trea	tment issues		
☐ The basins/other s		•			
$\Box$ The generator(s) $\circ$		` /	•		
□ WWTP on Genera	ator power. once	e grid restor	ed, system will	be fully operationa	ıl
6. Current WWTP	•				
	$\Box$ GT $\Box$ G	PTD □ N	IOTD □ N	OTND □ Site	□ Out
□ Unknown					
7. Is the facility by comments)	passing treatmen	nt/disinfection	on? (describe l	ength and time in	
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EV	VALUATION	N DATA SI	HEET		
Permittee Name:	City of Housto	on			
County:		Region:			
System/Facility Name WQ0010495 111	•			System/Facility	ID:
Evaluation Date/Time	:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Team TCEQ □X EPA		Juan Ibai	та	Affiliation	n: 🗆
1. Was a system POO #: 713-501-2782	C available? □		POC Name: _	Walid Samarneh	_Contact
2. Characterize the e	extent of dama	ge to the sys	stem/facility ar	nd surrounding area	:
3. What is the electri	☐ Major cal power stat On Generator	us?	Destroyed	ount on (offline)	- Dont
☐ On Grid ☐ Grid-Part Generator	On Generator	□ NO	Grid-No Gene	erator (offline)	⊔ Part
4. Is wastewater treat	tment plant (W	/WTP) fully	operational?		
	-	□ Unknown	-		
5. What is preventing	g the WWTP f	rom being fi	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disin	fection/treat	tment issues		
☐ The basins/other str	ructures were	damaged			
☐ The generator(s) or	bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Generat	or power. once	e grid restore	ed, system will	be fully operationa	al
6. Current WWTP O	perational Sta	tus:			
□ OKT □ DES □	$\Box$ GT $\Box$ G	PTD □ N	OTD 🗆 N	OTND □ Site	□ Out
□ Unknown					
7. Is the facility bypa	ssing treatmen	nt/disinfection	on? (describe l	ength and time in	
comments)					
$\Box$ Yes $\Box$	No	□ Unknown	l		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \  \Box \   DES \qquad \  \  \Box \   OpGen \qquad \  \  \Box \   POp \qquad \  \  \Box \   NonOp/InOP \qquad \  \  \Box \   Site \qquad \  \  \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER E	EVALUATIO	N DATA SI	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nam WQ0010495 112	ne: Cedar Bay	ou WWTP		System/Facility	ID:
Evaluation Date/Tim	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		<u>Juan Iba</u>	rra	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor  3. What is the electronic in the	rical power stat	rus?	Destroyed	( 001 )	
☐ On Grid Grid-Part Generator	□ On Generator	: □ No	Grid-No Gen	erator (offline)	□ Part
4. Is wastewater tre	atment plant (V	VWTP) fully	operational?		
□ Yes	□ No	□ Unknown	1		
5. What is preventing	ng the WWTP	from being f	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disir	nfection/treat	tment issues		
☐ The basins/other s	structures were	damaged			
☐ The generator(s) of	or bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Genera	ator power. onc	e grid restore	ed, system wil	be fully operational	al
6. Current WWTP	Operational Sta	tus:			
$\Box$ OKT $\Box$ DES	$\Box$ GT $\Box$ G	PTD □ N	OTD □ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility byp	passing treatme	nt/disinfection	on? (describe l	ength and time in	
comments)					
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: City of Houston
County: Region:
System/Facility Name: <u>City of Houston Upper Brays WWTP</u> System/Facility ID: <u>WQ0010495 116</u>
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed
3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part
Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
$\hfill \square$ OKT $\hfill \square$ DES $\hfill \square$ GT $\hfill \square$ GPTD $\hfill \square$ NOTD $\hfill \square$ NOTND $\hfill \square$ Site $\hfill \square$ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)
□ Yes □ No □ Unknown
8. Is the collection system fully operational?

□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\ \ \square$ N/A $\ \ \square$ Lift stations are damaged
□ Collection system damage
$\ \square$ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\square$ OKC $\square$ DES $\square$ GC $\square$ GPC $\square$ NOCSSO $\square$ NOCNSSO $\square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
□ No □ 1 Week □ 2 Weeks □ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\  \   \square \   N/A  \  \   \square \   Hours \qquad \  \   \square \   Days \qquad \  \   \square \   Weeks \qquad \  \   \square \   Months \qquad \  \   \square \   Unknown$
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS QUESTION IN THE COMMENTS SECTION

Permittee Name: City of Houston  County: Region:  System/Facility Name: Keegans Bayou WWTP
System/Facility Name: Keegans Bayou WWTP  WQ0010495 119  Evaluation Date/Time: Evaluation Type: □  Phone □ On Site □X E-mail  Lead Evaluator (Team Lead) Name: Juan Ibarra  TCEQ □X EPA □ START  System/Facility ID:  Evaluation Type: □  Affiliation: □
WQ0010495 119  Evaluation Date/Time: Evaluation Type: □  Phone □ On Site □X E-mail  Lead Evaluator (Team Lead) Name: Juan Ibarra Affiliation: □  TCEQ □X EPA □ START
Phone □ On Site □X E-mail  Lead Evaluator (Team Lead) Name: Juan Ibarra Affiliation: □  TCEQ □X EPA □ START
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
TCEQ $\Box X EPA \Box START$
t with poor till a way book with a large
1. Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Contac #: 713-501-2782
2. Characterize the extent of damage to the system/facility and surrounding area:
<ul> <li>□ N/A □ Minor □ Major □ Destroyed</li> <li>3. What is the electrical power status?</li> <li>□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator</li> <li>4. Is wastewater treatment plant (WWTP) fully operational?</li> <li>□ Yes □ No □ Unknown</li> <li>5. What is preventing the WWTP from being fully operational? (Describe in comments)</li> </ul>
<ul> <li>□ N/A</li> <li>□ Disinfection/treatment issues</li> <li>□ The basins/other structures were damaged</li> <li>□ The generator(s) or bypass pump(s) is not working or is out of fuel</li> <li>□ WWTP on Generator power. once grid restored, system will be fully operational</li> </ul>
6. Current WWTP Operational Status:  □ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out □ Unknown  7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)  □ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	ON DATA S	HEET		
Permittee Name:	City of Hous	ston			
County:		_ Region:			
System/Facility Na WQ0010495 122				System/Facility	ID:
Evaluation Date/Ti				Evaluation Type:	
Phone □ On Sit	-				
Lead Evaluator (Te TCEQ □X EPA	eam Lead) Nam	ie: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system F #: 713-501-2782			POC Name: _	Walid Samarneh	_Contact
2. Characterize th		nage to the sy	stem/facility ar	nd surrounding area	1:
□ N/A □ Mino 3. What is the elect □ On Grid Grid-Part Generato 4. Is wastewater to □ Yes 5. What is prevent	ctrical power st  On Generat r reatment plant (	catus?  or □ No  (WWTP) fully  □ Unknown	y operational? n	erator (offline) al? (Describe in con	
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Gene</li></ul>	structures wer	np(s) is not wo	orking or is out		al
6. Current WWTF  □ OKT □ DES  □ Unknown  7. Is the facility by	□ GT □	GPTD □ N		OTND   Site ength and time in	□ Out
comments)		** *			
□ Yes	□ No	□ Unknow	n		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: Willowbrook Regional WWTP System/Facility ID: WQ0010495 126
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ $\square X$ EPA $\square$ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
$\ \ \square$ N/A $\ \ \square$ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
$\square$ OKT $\square$ DES $\square$ GT $\square$ GPTD $\square$ NOTD $\square$ NOTND $\square$ Site $\square$ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: <u>City of Houston</u>
County: Region:
System/Facility Name: <u>Harris County MUD No. 203</u> System/Facility ID:
WQ0010495 133
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
$\square$ OKT $\square$ DES $\square$ GT $\square$ GPTD $\square$ NOTD $\square$ NOTND $\square$ Site $\square$ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \  \Box \   DES \qquad \  \  \Box \   OpGen \qquad \  \  \Box \   POp \qquad \  \  \Box \   NonOp/InOP \qquad \  \  \Box \   Site \qquad \  \  \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER E	VALUATION	N DATA SI	HEET		
Permittee Name:	City of Housto	on			
County:		Region:			
System/Facility Name WQ0010495 135	e: Park Ten N	MUD WWT	P	System/Facility	/ ID:
Evaluation Date/Time	e:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Team TCEQ □X EPA		Juan Ibai	та	Affiliation	n: 🗆
1. Was a system PO #: 713-501-2782	C available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the e	extent of dama	ge to the sys	stem/facility ar	nd surrounding area	:
3. What is the electric	•	us?	Destroyed	( OCI )	ъ.
☐ On Grid ☐ Grid-Part Generator	On Generator	□ No	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater trea	tment plant (W	WTP) fully	operational?		
□ Yes □	No	□ Unknown	_ I		
5. What is preventing	g the WWTP f	from being for	ully operationa	al? (Describe in con	nments)
□ N/A	□ Disin	fection/treat	tment issues		
☐ The basins/other st	ructures were	damaged			
☐ The generator(s) or	r bypass pumpe	(s) is not wo	rking or is out	of fuel	
□ WWTP on Generat	tor power. once	e grid restore	ed, system will	be fully operationa	ıl
6. Current WWTP O	perational Sta	tus:			
□ OKT □ DES □	$\Box$ GT $\Box$ G	PTD □ N	OTD $\square$ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility bypa	assing treatmen	nt/disinfection	on? (describe le	ength and time in	
comments)					
$\Box$ Yes $\Box$	No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA S	SHEET
Permittee Name: <u>City of Houston</u>	
County: Region:	<u></u>
System/Facility Name: Westway WWTP	System/Facility ID:
WQ0010495 139	
Evaluation Date/Time:	Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail	
Lead Evaluator (Team Lead) Name: <u>Juan Iba</u> TCEQ □X EPA □ START	Affiliation:
1. Was a system POC available? □ Yes □ No #: 713-501-2782	POC Name: Walid Samarneh Contact
2. Characterize the extent of damage to the sy	stem/facility and surrounding area:
3. What is the electrical power status?	Destroyed
$\square$ On Grid $\square$ On Generator $\square$ N Grid-Part Generator	o Grid-No Generator (offline)
4. Is wastewater treatment plant (WWTP) full	y operational?
□ Yes □ No □ Unknow	n
5. What is preventing the WWTP from being	fully operational? (Describe in comments)
□ N/A □ Disinfection/trea	atment issues
☐ The basins/other structures were damaged	
$\Box$ The generator(s) or bypass pump(s) is not w	•
□ WWTP on Generator power. once grid resto	red, system will be fully operational
6. Current WWTP Operational Status:	
□ OKT □ DES □ GT □ GPTD □ 1	NOTD   NOTND   Site   Out
□ Unknown	
7. Is the facility bypassing treatment/disinfect	ion? (describe length and time in
comments)	
□ Yes □ No □ Unknow	n

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

Permittee Name: City of Houston	
County: Region:	
System/Facility Name: Kingwood Central WWTP System/Facility ID: WQ0010495 146	
Evaluation Date/Time: Evaluation Type:	
Phone $\Box$ On Site $\Box$ X E-mail	
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation:  TCEQ	
1. Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Cont #: 713-501-2782	act
2. Characterize the extent of damage to the system/facility and surrounding area:	
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?	
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Par Grid-Part Generator	t
4. Is wastewater treatment plant (WWTP) fully operational?	
□ Yes □ No □ Unknown	
5. What is preventing the WWTP from being fully operational? (Describe in comments	s)
□ N/A □ Disinfection/treatment issues	
☐ The basins/other structures were damaged	
☐ The generator(s) or bypass pump(s) is not working or is out of fuel	
□ WWTP on Generator power. once grid restored, system will be fully operational	
6. Current WWTP Operational Status:	
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ O	ıt
□ Unknown	
7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	
□ Yes □ No □ Unknown	

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER I	EVALUATIO1	N DATA SI	HEET		
Permittee Name:	City of Houst	on			
County:		Region:	<u></u>		
System/Facility Nan WQ0010495 148	ne: Tidwell Ti	imbers WW	ГР	System/Facil	ity ID:
Evaluation Date/Tin	ne:			Evaluation Type:	
Phone   On Site	□X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		<u>Juan Ibar</u>	та	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	:
□ N/A □ Minor 3. What is the elect	trical power stat	tus?	Destroyed		
☐ On Grid Grid-Part Generator	□ On Generator	r □ No	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater tre	eatment plant (V	VWTP) fully	operational?		
□ Yes	□ No	□ Unknown	l		
5. What is preventi	ng the WWTP	from being fi	ally operationa	al? (Describe in con	nments)
□ N/A		nfection/treat	ment issues		
☐ The basins/other s		•			
$\Box$ The generator(s)		` '	•		
□ WWTP on Gener	ator power. onc	e grid restore	ed, system will	be fully operationa	al
6. Current WWTP	Operational Sta	tus:			
$\Box$ OKT $\Box$ DES	$\Box$ GT $\Box$ G	PTD □ N	OTD $\square$ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility by	passing treatme	nt/disinfection	on? (describe l	ength and time in	
comments)					
□ Yes	□ No	□ Unknown	l		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVAI	LUATION DATA S	HEET		
Permittee Name: <u>City</u>	of Houston			
County:	Region:			
System/Facility Name:I	Forest Cove WWTP		System/Facility	ID:
WQ0010495 149				
Evaluation Date/Time:			Evaluation Type:	
Phone $\Box$ On Site $\Box$	X E-mail			
Lead Evaluator (Team Lead TCEQ □X EPA □ S		ırra	Affiliation	n: 🗆
1. Was a system POC av #: 713-501-2782	ailable? □ Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the exter	nt of damage to the sy	stem/facility ar	nd surrounding area	:
3. What is the electrical j	oower status?	Destroyed		
☐ On Grid ☐ On Grid-Part Generator	Generator □ No	o Grid-No Gene	erator (offline)	□ Part
4. Is wastewater treatmen	nt plant (WWTP) full	v operational?		
□ Yes □ No	□ Unknow			
5. What is preventing the			al? (Describe in con	nments)
□ N/A	□ Disinfection/trea	atment issues		
☐ The basins/other structu	ires were damaged			
$\Box$ The generator(s) or byp	pass pump(s) is not we	orking or is out	of fuel	
□ WWTP on Generator p	ower. once grid restor	red, system will	l be fully operationa	ıl
6. Current WWTP Opera	tional Status:			
□ OKT □ DES □ G	T 🗆 GPTD 🗆 N	NOTD 🗆 N	OTND   Site	□ Out
□ Unknown				
7. Is the facility bypassin	g treatment/disinfecti	on? (describe l	ength and time in	
comments)				
□ Yes □ No	□ Unknow	n		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
$\  \   \Box \   OK \qquad \  \   \Box \   DES \qquad \  \   \Box \   OpGen \qquad \  \   \Box \   POp \qquad \  \   \Box \   NonOp/InOP \qquad \  \   \Box \   Site \qquad \  \   \Box \   Ou$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER EVALUATION DATA SHEET
Permittee Name: City of Houston
County: Region:
System/Facility Name: <u>HCWCID No. 76 WWTP</u> System/Facility ID:
WQ0010495 150
Evaluation Date/Time: Evaluation Type:
Phone □ On Site □X E-mail
Lead Evaluator (Team Lead) Name:       Juan Ibarra       Affiliation:       □         TCEQ       □X EPA       □ START
1. Was a system POC available? □ Yes □ No POC Name: <u>Walid Samarneh</u> Contact #: <u>713-501-2782</u>
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status?
□ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part
Grid-Part Generator
4. Is wastewater treatment plant (WWTP) fully operational?
□ Yes □ No □ Unknown
5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues
☐ The basins/other structures were damaged
$\Box$ The generator(s) or bypass pump(s) is not working or is out of fuel
□ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:
□ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out
□ Unknown
7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)
□ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER	<b>EVALUATIO</b>	N DATA S	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nar	ne: Willow R	un WWTP		System/Facilit	y ID:
WQ0010495 151					
Evaluation Date/Tir	ne:			Evaluation Type:	
Phone   On Site	e □X E-mail				
Lead Evaluator (Tea TCEQ □X EPA		: Juan Iba	rra	Affiliation	n: 🗆
1. Was a system P #: 713-501-2782	OC available?	☐ Yes ☐ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	e extent of dama	age to the sy	stem/facility a	nd surrounding area	1:
□ N/A □ Minor  3. What is the elec □ On Grid  Grid-Part Generator	trical power star  On Generator	tus?	Destroyed  O Grid-No Gene	erator (offline)	□ Part
4. Is wastewater tro	eatment plant (V	WWTP) fulls	onerational?		
	□ No	□ Unknown	-		
5. What is prevent				al? (Describe in con	nments)
<ul><li>□ N/A</li><li>□ The basins/other</li><li>□ The generator(s)</li><li>□ WWTP on Generator</li></ul>	structures were or bypass pump	o(s) is not wo	orking or is out		al
6. Current WWTP	•				
□ OKT □ DES □ Unknown	□ GT □ G	SPTD □ N	IOTD □ N	OTND   Site	□ Out
7. Is the facility by comments)	passing treatme	nt/disinfection	on? (describe l	ength and time in	
□ Yes	□ No	□ Unknown	1		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\ \square$ OKC $\ \square$ DES $\ \square$ GC $\ \square$ GPC $\ \square$ NOCSSO $\ \square$ NOCNSSO $\ \square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Out
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION

WASTEWATER E	EVALUATIO	N DATA S	HEET		
Permittee Name:	City of Houst	on			
County:		Region:			
System/Facility Nam WQ0010495 152	e: Metro Cen	tral WWTF		System/Facility	y ID:
Evaluation Date/Tim	ie:			Evaluation Type:	
Phone $\Box$ On Site	□X E-mail				
Lead Evaluator (Tear TCEQ □X EPA		Juan Iba	rra	Affiliation	n: 🗆
1. Was a system PC #: 713-501-2782	OC available? □	Yes □ No	POC Name: _	Walid Samarneh	_Contact
2. Characterize the	extent of dama	ige to the sys	stem/facility ar	nd surrounding area	l.
□ N/A □ Minor 3. What is the electron	-	rus?	Destroyed		
☐ On Grid ☐ Grid-Part Generator	□ On Generator	: □ No	Grid-No Gene	erator (offline)	□ Part
4. Is wastewater trea	atment plant (V	WWTP) fully	operational?		
□ Yes □	□ No	□ Unknown	1		
5. What is preventing	ng the WWTP i	from being f	ully operationa	al? (Describe in con	nments)
□ N/A		nfection/trea	tment issues		
☐ The basins/other s		•			
☐ The generator(s) o	or bypass pump	(s) is not wo	rking or is out	of fuel	
□ WWTP on Genera	ntor power. once	e grid restor	ed, system will	l be fully operationa	al
6. Current WWTP (	Operational Sta	tus:			
$\Box$ OKT $\Box$ DES	$\Box$ GT $\Box$ G	PTD □ N	OTD □ N	OTND □ Site	$\Box$ Out
□ Unknown					
7. Is the facility byp	bassing treatmen	nt/disinfection	on? (describe l	ength and time in	
comments)					
$\Box$ Yes	□ No	□ Unknown	l		

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
□ Collection system on Generator power. Once grid restored, system will be fully
operational
10. Current Collection System Operational Status:
$\square$ OKC $\square$ DES $\square$ GC $\square$ GPC $\square$ NOCSSO $\square$ NOCNSSO $\square$ Site
□ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and
extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\square$ N/A $\square$ Hours $\square$ Days $\square$ Weeks $\square$ Months $\square$ Unknown
14. Current Overall Operational Status:
□ OK □ DES □ OpGen □ POp □ NonOp/InOP □ Site □ Ou
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □
Unknown
is your chemical supply enough to sustain operation? How many days or month
supply do you have on hand? (Yes or No)  LIST DETAILS FROM THIS OUESTION IN THE COMMENTS SECTION
LIST DETAILS EKOWETHIS OURSTION IN THE COMMENTS SECTION

Permittee Name: City of Houston  County: Region: System/Facility Name: West Lake Houston WWTP System/Facility ID: WQ0014650 001
System/Facility Name: West Lake Houston WWTP System/Facility ID:
Evaluation Date/Time: Evaluation Type:
Phone $\Box$ On Site $\Box$ X E-mail
Lead Evaluator (Team Lead) Name: <u>Juan Ibarra</u> Affiliation: □ TCEQ □X EPA □ START
1. Was a system POC available? □ Yes □ No POC Name: Walid Samarneh Contac #: 713-501-2782
2. Characterize the extent of damage to the system/facility and surrounding area:
□ N/A □ Minor □ Major □ Destroyed  3. What is the electrical power status? □ On Grid □ On Generator □ No Grid-No Generator (offline) □ Part Grid-Part Generator  4. Is wastewater treatment plant (WWTP) fully operational? □ Yes □ No □ Unknown  5. What is preventing the WWTP from being fully operational? (Describe in comments)
□ N/A □ Disinfection/treatment issues □ The basins/other structures were damaged □ The generator(s) or bypass pump(s) is not working or is out of fuel □ WWTP on Generator power. once grid restored, system will be fully operational
6. Current WWTP Operational Status:  □ OKT □ DES □ GT □ GPTD □ NOTD □ NOTND □ Site □ Out □ Unknown  7. Is the facility bypassing treatment/disinfection? (describe length and time in
comments)  □ Yes □ No □ Unknown

8. Is the collection system fully operational?
□ Yes □ No □ Unknown
9. If collection system is not fully operational, why? (Describe in comments)
$\Box$ N/A $\Box$ Lift stations are damaged
□ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational
10. Current Collection System Operational Status:
□ OKC □ DES □ GC □ GPC □ NOCSSO □ NOCNSSO □ Site □ Out □ Unknown
11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
□ Yes □ No □ Unknown
12. Is follow-up needed?
$\square$ No $\square$ 1 Week $\square$ 2 Weeks $\square$ > 2 Weeks
13. Estimated time frame to restore system/facility to "fully operational" status?
$\ \square$ N/A $\ \square$ Hours $\ \square$ Days $\ \square$ Weeks $\ \square$ Months $\ \square$ Unknown
14. Current Overall Operational Status:
$\begin{tabular}{lllllllllllllllllllllllllllllllllll$
□ Unknown
15. Are you in need of any type of chemical for the WWTP to be operational?
□ Yes □ No □ Unknown
If Yes
□ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base) □ Unknown
□ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand? (Yes or No)
LIST DETAILS FROM THIS QUESTION IN THE COMMENTS SECTION